

LOAN APPROVALS BY LENDER AS OF DECEMBER 30, 2004 - 1ST QTR FY05

Bankid	Bank	BankCity	BankState	# Loans	AppvGross	AppvSBA
0543260	WELLS FARGO BANK NATL ASSOC	SAN JOSE	CA	44	\$6,409,000	\$4,573,080
A480456	CAPITAL ONE FED. SAVINGS BK	MCLEAN	VA	38	\$1,900,000	\$950,000
A055670	BANK - AMERICA NATL ASSOC	CHARLOTTE	NC	26	\$667,000	\$333,500
A360975	JPMORGAN CHASE BANK NATL ASSOC	COLUMBUS	OH	13	\$803,500	\$492,855
A455690	AMERICAN BANK OF COMMERCE	WOLFFORTH	TX	12	\$3,436,000	\$2,576,100
A450915	FIRST STATE BANK CENTRAL TEXAS	TEMPLE	TX	11	\$1,402,305	\$932,704
C312810	CIT SMALL BUS. LENDING CORP	LIVINGSTON	NJ	9	\$3,640,000	\$2,730,000
C450336	TEXAS CERT. DEVEL COMPANY INC.	AUSTIN	TX	8	\$5,015,000	\$5,015,000
A057623	INNOVATIVE BANK	OAKLAND	CA	6	\$30,000	\$25,500
A454660	BROADWAY NATIONAL BANK	SAN ANTONIO	TX	6	\$443,000	\$221,500
C450313	CAPITAL CERT. DEVEL CORP	AUSTIN	TX	6	\$2,645,000	\$2,645,000
5492999	BANCO POPULAR NORTH AMERICA	NEW YORK CITY	NY	5	\$766,800	\$605,830
6635356	JPMORGAN CHASE BANK NATL ASSOC	HOUSTON	TX	5	\$768,000	\$473,500
A020200	SOUTHTRUST BANK	BIRMINGHAM	AL	5	\$389,000	\$194,500
A230860	COMERICA BANK	DETROIT	MI	5	\$2,512,000	\$1,897,500
A452190	FIRST TEXAS BANK	GEORGETOWN	TX	5	\$465,000	\$255,250
A454860	SCHERTZ BANK & TRUST	SCHERTZ	TX	5	\$1,075,000	\$791,750
A020205	COMPASS BANK	BIRMINGHAM	AL	4	\$2,075,000	\$1,556,250
A452705	STERLING BANK	HOUSTON	TX	4	\$1,297,000	\$935,250
A453230	STATE BANK	LA GRANGE	TX	4	\$1,372,100	\$1,029,075
C455000	SAN ANTONIO LOCAL DEVEL CORP	SAN ANTONIO	TX	4	\$2,560,000	\$2,560,000
A453288	COMMERCE BANK	LAREDO	TX	3	\$435,322	\$331,092
A454685	THE FROST NATIONAL BANK	SAN ANTONIO	TX	3	\$766,500	\$561,000
C337002	BUSINESS LOAN CENTER, LLC	NEW YORK	NY	3	\$2,074,800	\$1,556,100
7021510	NEWTEK SMALL BUS. FINANCE INC.	NEW YORK	NY	2	\$1,134,000	\$850,500
7025653	TEXSTAR NATIONAL BANK	UNIVERSAL CITY	TX	2	\$625,000	\$472,250
A364725	U.S. BANK NATIONAL ASSOCIATION	CINCINNATI	OH	2	\$690,000	\$517,500
A451103	AMER BANK NATL ASSOC	CORPUS CHRISTI	TX	2	\$372,800	\$294,600
A452035	SOUTHWEST BANK	FORT WORTH	TX	2	\$280,000	\$238,000
A452080	SECURITY STATE BANK & TRUST	FREDERICKSBURG	TX	2	\$195,000	\$148,250
A457225	UNITED CENTRAL BANK	GARLAND	TX	2	\$1,170,000	\$882,500
A458170	FALCON INTERNATIONAL BANK	LAREDO	TX	2	\$230,000	\$180,000
C055447	WACHOVIA SBA LENDING, INC.	ROSEVILLE	CA	2	\$1,060,000	\$795,000
C453570	HOUSTON-GALVESTON AREA LOCAL D	HOUSTON	TX	2	\$808,000	\$808,000
5528253	LONE STAR CAP. BANK NATL ASSOC	SAN ANTONIO	TX	1	\$600,000	\$450,000
7022815	TEXAS STATE BANK	EAGLE PASS	TX	1	\$75,000	\$63,750
7024710	COMMUNITY SOUTH BANK	KNOXVILLE	TN	1	\$1,333,000	\$999,750
A140956	JPMORGAN CHASE BANK NATL ASSOC	CHICAGO	IL	1	\$250,000	\$187,500
A323469	MATRIX CAPITAL BANK	DENVER	CO	1	\$320,000	\$240,000
A450068	TEXAS FIRST BANK SANTA FE	SANTA FE	TX	1	\$195,000	\$146,250
A450295	1ST NATL BK - BALLINGER	BALLINGER	TX	1	\$140,000	\$119,000
A450325	FIRST NATIONAL BANK	BASTROP	TX	1	\$307,000	\$230,250
A450495	THE BLANCO NATIONAL BANK	BLANCO	TX	1	\$175,000	\$131,250
A450580	COMM. NATL BK - BRADY	BRADY	TX	1	\$63,000	\$53,550
A450666	SECURITY SERVICE FCU	SAN ANTONIO	TX	1	\$132,000	\$112,200
A450765	CITIZENS NATIONAL BANK	CAMERON	TX	1	\$100,000	\$85,000
A452638	PROSPERITY BANK	EL CAMPO	TX	1	\$65,000	\$55,250

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A452725	OMNIBANK, NATIONAL ASSOCIATION	HOUSTON	TX	1	\$25,000	\$21,250
A452884	WOODFOREST NATIONAL BANK	HOUSTON	TX	1	\$142,000	\$120,700
A453050	JOURDANTON STATE BANK	JOURDANTON	TX	1	\$150,000	\$127,500
A453293	SOUTH TEXAS NATL BK - LAREDO	LAREDO	TX	1	\$600,000	\$450,000
A453523	SURETY BANK NATL ASSOC	FORT WORTH	TX	1	\$532,156	\$399,117
A453647	TEXAS STATE BANK	MCALLEN	TX	1	\$150,000	\$127,500
A453759	BALCONES BANK SSB	SAN MARCOS	TX	1	\$350,000	\$262,500
A454075	OZONA NATIONAL BANK	OZONA	TX	1	\$77,000	\$65,450
A455005	FIRST STATE BANK	NEW BRAUNFELS	TX	1	\$220,000	\$165,000
A455265	FIRST STATE BANK	THREE RIVERS	TX	1	\$135,000	\$114,750
A455880	SOUTHWEST BK - TEXAS NATL ASSO	HOUSTON	TX	1	\$626,500	\$469,875
A455890	ATASCOSA NATIONAL BANK	PLEASANTON	TX	1	\$150,000	\$127,500
C314200	WACHOVIA SBA LENDING, INC.	ROSEVILLE	CA	1	\$105,000	\$52,500
C450090	TEXAS PANHANDLE REGIONAL DEVEL	AMARILLO	TX	1	\$1,000,000	\$1,000,000
TOTALS				281	\$57,529,783	\$44,806,328